



**4500045279**

**Buyer:** Lisa Hoffmann  
**Telephone:** 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p><b>Dept Open-Portable Toilet Rental SLP</b></p> <p>Provide standard/ADA portable toilet units in various locations in Shoreline Parks. This includes scheduled waste removal of the units from (3 to 7 days a week), based on the direction of the Shoreline Parks management. Company is responsible for removal of graffiti, damaged units, providing units during special events. For period of 07/01/2013 through 06/30/2014. Previous PO#4500033780 PA 4600000135 BID 9690-10-W</p> <p>FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES.</p> <p>Department contact: Michael Ruiz 858-581-9976; MS30M Billing contact: Marilou Fedalizo 619-235-5901; MS39</p> <p>INSURANCE TO BE UPDATED AS REQUIRED</p>	30,000 EA	USD 1.00	USD 30,000.00

**SEE LAST PAGE  
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



<b>Ship To:</b> Center ID: PRSP P & R BEACHES AND SHORELINE PARKS 3775 MORENA BLVD SAN DIEGO CA 92117-5233		<b>Bill To:</b> P & R BEACHES AND SHORELINE PARKS 2125 PARK BLVD SAN DIEGO CA 92101-4753		<b>Date:</b> 08/22/2013 <b>Page 2 of 2</b>	
				<b>Billing Contact:</b> MARILOU FEDALIZO  <b>Telephone:</b>	
<b>Vendor:</b> United Sites Services Of Ca Inc dba American Classic Portosan 261 Pacific St San Marcos CA 92078-2429  <b>Vendor ID:</b> 20000036 <b>Phone:</b> 760-832-5201				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>	
				<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 30,000.00 Tax \$ 0.00  <b>PO Total \$ 30,000.00</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		